

ADMINISTRATIVE PROCEDURES ACT

CHECKLIST

AGENCY: Department of Health and Human Services, Division of Audit

CHAPTER # AND TITLE OF RULE: Section 10-144, Chapter 30, Maine Uniform Accounting and Auditing Practices for Community Agencies.

PROPOSED RULE

1. Was this rule listed on the last or previous regulatory agendas? n/a
2. Date of Notification of: n/a
3. Date Notice of Rule-making Proposal sent to Secretary of State n/a
4. Date fact sheet sent to Executive Director of Legislative Council n/a
5. Date of Publication in Secretary of State's Rule-making Ad n/a
6. Date of Hearing: n/a
7. Comment Deadline: n/a

ADOPTED RULE: EMERGENCY

8. Is rule consistent with what was proposed? Yes
(If not, please address the changes in the Summary of Comments.)
9. Was hearing continued? n/a 9a. Was Comment Deadline extended? n/a
10. Was the comment period reopened because of numerous changes to the proposed rule? n/a
11. Was a second notice published in the rule-making ad? n/a When? n/a
12. Is the person signing Certification Statement (MAPA-1 #9) authorized by statute to adopt the rule for the department? Yes
13. Was rule adopted within 120 days from comment deadline? n/a
14. Was the rule approved & signed by the Attorney General's Office? Yes
Within 150 days from comment deadline? n/a
15. Is Basis Statement included? Yes Is Summary of Comments included? n/a
Is a copy of fact sheet included? Yes Or submitted with proposed rule? n/a